UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: RAYSHEENA SMITH	Case No. 16-07898
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/08/2016.
- 2) The plan was confirmed on 05/04/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was converted on $\frac{11}{29}/2016$.
 - 6) Number of months from filing to last payment: 1.
 - 7) Number of months case was pending: 10.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,000.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$1,000.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$47.00
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$47.00

Attorney fees paid and disclosed by debtor: \$700.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Americash	Unsecured	0.00	NA NA	NA ·	0.00	0.00
CITY OF CHICAGO DEPT OF REV	Secured	3,442.00	3,442.00	3,442.00	60.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	2,860.00	2,334.57	2,334.57	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,245.00	2,556.47	2,556.47	0.00	0.00
I C Systems Collections	Unsecured	1,310.00	NA NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	13,645.18	13,645.18	13,645.18	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	704.59	704.59	0.00	0.00
IL DEPT OF REVENUE	Priority	588.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Unsecured	NA	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	0.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	555.00	554.56	554.56	0.00	0.00
PNC NATIONAL BANK	Unsecured	0.00	NA	NA	0.00	0.00
PNC NATIONAL BANK	Unsecured	459.00	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	2,084.00	2,664.79	2,664.79	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	0.00	1,663.01	1,663.01	0.00	0.00
WELLS FARGO BANK NA	Secured	78,250.00	115,712.62	141,992.73	0.00	0.00
WELLS FARGO BANK NA	Secured	NA	26,280.11	26,280.11	893.00	0.00
WELLS FARGO BANK NA	Unsecured	46,027.00	NA	NA	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$141,992.73	\$0.00	\$0.00
\$26,280.11	\$893.00	\$0.00
\$0.00	\$0.00	\$0.00
\$3,442.00	\$60.00	\$0.00
\$171,714.84	\$953.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$24,123.17	\$0.00	\$0.00
	Allowed \$141,992.73 \$26,280.11 \$0.00 \$3,442.00 \$171,714.84 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Allowed Paid \$141,992.73 \$0.00 \$26,280.11 \$893.00 \$0.00 \$0.00 \$3,442.00 \$60.00 \$171,714.84 \$953.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$47.00 \$953.00	
TOTAL DISBURSEMENTS :		<u>\$1,000.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/03/2017	By:/s/ Tom Vaughn	
	Trustee	

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. \S 1320.4(a)(2) applies.